

5.1.6 Verification of Federal Safety Assurance Capability

After at least one full year of implementation experience after the CTA offices are fully implemented (after completion of CTA milestone 3), the Deputy Secretary will direct an effectiveness review to be performed of all areas related to establishing a robust Federal Assurance Capability. The scope of this review will include all areas covered in section 5.1 of the Implementation Plan. Any areas that are not ready for review at the scheduled due date will be the focus of subsequent reviews. A review plan with CRADs will be developed to guide the review. Follow-on verification activities will be performed as necessary to determine when objectives have been successfully institutionalized and whether additional improvement opportunities exist.

Commitment 16: Verify Federal Safety Assurance Capability.

Lead Responsibility: OA-1

Deliverable: Report to the Secretary

Due Date: Twelve months following completion of Commitment #3. [January 2008]

Integration with ISM system

This topic is clearly focused on verifying effectiveness of the actions described in section 5.1, consistent with ISM Core Function #5 – Feedback and Improvement.